United Nations A/61/760/Corr.1

General Assembly

Distr.: General
9 April 2007

Arabic, English and Spanish only

Sixty-first session
Agenda items 127 and 132

Report on the activities of the Office of Internal Oversight Services

Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations

Report of the Office of Internal Oversight Services on the horizontal audit of fuel management in peacekeeping missions

Corrigendum

Table 1

For the existing text *substitute*

Table 1
Allotments for fuel for fiscal year 2005-06
(In millions of United States dollars)

	Budget			
Mission	*Total*	*POL*	*POL/Total (%)*	*Not-to-exceed amount**
MONUC	1 150	92.9	8.1	203.8
UNMIS	948	73.0	7.7	116.1
UNMIL	722	48.9	6.8	76.7
UNMEE	177	8.6	4.9	53.4
UNOCI	368	16.6	4.5	26.9
MINUSTAH	470	24.1	5.1	18.4
ONUB	292	11.9	4.1	7.4
UNMIK	240	6.5	2.7	5.5
UNAMA	118	2.5	2.1	4.4
UNAMI	150	0.6	0.4	0.2
Total	**4 635**	**285.6**	**6.2**	**512.8**

* The NTE amount covers the entire contractual period of mostly one or two years and extends beyond the financial year 1 July 2005 to 30 June 2006.

07-29857 (E) 090407